

Amherst Drug Lab

Sum of posting_line_amount	Total
object	
A01	\$ 259,659.27
A08	\$ 21,311.38
A10	\$ 861.23
B02	\$ 2,750.05
B05	\$ 60.00
B10	\$ 120.00
D09	\$ 5,365.68
E01	\$ 1,061.24
E02	\$ 352.64
E19	\$ 338.00
F05	\$ 23,079.03
J27	\$ 2,259.57
K09	\$ 46,957.87
Grand Total	\$ 364,175.96

FY11 Expenses		FY12	FY13
object		Total	
A01	Salary	\$ 248,302	\$ 261,962
A08	OT	\$ 21,311	\$ 21,311
A10	Holiday Pay	\$ 861	\$ -
B02	In State Travel	\$ 2,750	\$ 2,750
B05	Conf/Train/Reg/Membership	\$ 60	\$ 60
B10	Exigent Expenses	\$ 120	\$ 120
D09	Fringe	\$ 5,366	\$ 5,496
E01	Office Supplies	\$ 1,061	\$ 1,061
E02	Printing	\$ 353	\$ 353
E19	Fees/Fines/Licenses	\$ 338	\$ 338
F05	Lab Supplies	\$ 23,079	\$ 23,079
J27	Laundry	\$ 2,260	\$ 2,260
K09	Equipment	\$ 46,958	\$ - One-time only expense
Grand Total		\$ 364,176	
U02	Telephone	\$ 1,500	\$ 1,500
N51	Safe security system	\$ 3,600	\$ 3,600
E19	Police parking	\$ 632	\$ 632
		\$ 287,351	\$ 300,280
		\$ 358,551	\$ 324,522

fiscal_year	department	appropriation	accrued_expense_amount	cash_expense_amount	posting_line_amount	program	unit	unit_name	activity_name
2011	DPH	45161000	-9416.43	0	\$ (9,416.43)		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	12172.51	\$ 12,172.51		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	-9836.26	0	\$ (9,836.26)		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	9836.26	\$ 9,836.26		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	9469.05	0	\$ 9,469.05		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	101.6	\$ 101.60		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	-12172.51	0	\$ (12,172.51)		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	-9542.72	0	\$ (9,542.72)		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	-2400.25	0	\$ (2,400.25)		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	2400.25	\$ 2,400.25		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	2400.25	0	\$ 2,400.25		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	20.32	\$ 20.32		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	9542.72	\$ 9,542.72		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	7737.28	0	\$ 7,737.28		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	9542.71	\$ 9,542.71		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	9521.66	\$ 9,521.66		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	-9521.66	0	\$ (9,521.66)		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	-9542.72	0	\$ (9,542.72)		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	9542.72	\$ 9,542.72		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	9836.26	0	\$ 9,836.26		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	9542.73	0	\$ 9,542.73		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	-9469.04	0	\$ (9,469.04)		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	-9542.71	0	\$ (9,542.71)		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	9569.73	0	\$ 9,569.73		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	7737.28	\$ 7,737.28		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	-7737.28	0	\$ (7,737.28)		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	9469.04	\$ 9,469.04		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	9469.06	0	\$ 9,469.06		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	12172.51	0	\$ 12,172.51		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	9469.06	\$ 9,469.06		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	9542.72	0	\$ 9,542.72		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	9542.72	\$ 9,542.72		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	9542.73	\$ 9,542.73		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	9469.06	0	\$ 9,469.06		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	-9542.72	0	\$ (9,542.72)		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	9542.72	\$ 9,542.72		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	-9542.72	0	\$ (9,542.72)		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	9542.72	\$ 9,542.72		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	12208.52	0	\$ 12,208.52		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	9542.72	0	\$ 9,542.72		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	12172.51	\$ 12,172.51		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	-12172.51	0	\$ (12,172.51)		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	9542.71	0	\$ 9,542.71		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	-9542.73	0	\$ (9,542.73)		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	1467.7	0	\$ 1,467.70		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	7835.23	0	\$ 7,835.23		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	785.27	\$ 785.27		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	-12208.52	0	\$ (12,208.52)		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory
2011	DPH	45161000	0	12208.52	\$ 12,208.52		5331	DRUGS LAB AMMERST	Drug Analysis Laboratory

activity	object_class	object	acceptance_date	legal_name	ref_doc_code	ref_doc_identifier
4853	AA	A01	28-Oct-10			
4853	AA	A01	05-Aug-10			
4853	AA	A01	20-Jan-11			
4853	AA	A01	20-Jan-11			
4853	AA	A01	12-Oct-10			
4853	AA	A01	28-Jul-11			
4853	AA	A01	05-Aug-10			
4853	AA	A01	03-Feb-11			
4853	AA	A01	08-Jul-10			
4853	AA	A01	08-Jul-10			
4853	AA	A01	06-Jul-10			
4853	AA	A01	28-Jul-11			
4853	AA	A01	03-Feb-11			
4853	AA	A01	04-Jan-11			
4853	AA	A01	12-May-11			
4853	AA	A01	10-Nov-10			
4853	AA	A01	10-Nov-10			
4853	AA	A01	14-Apr-11			
4853	AA	A01	14-Apr-11			
4853	AA	A01	18-Jan-11			
4853	AA	A01	07-Jun-11			
4853	AA	A01	15-Sep-10			
4853	AA	A01	12-May-11			
4853	AA	A01	21-Jun-11			
4853	AA	A01	06-Jan-11			
4853	AA	A01	06-Jan-11			
4853	AA	A01	15-Sep-10			
4853	AA	A01	23-Nov-10			
4853	AA	A01	03-Aug-10			
4853	AA	A01	09-Dec-10			
4853	AA	A01	15-Feb-11			
4853	AA	A01	03-Mar-11			
4853	AA	A01	07-Dec-10			
4853	AA	A01	17-Feb-11			
4853	AA	A01	17-Feb-11			
4853	AA	A01	31-Mar-11			
4853	AA	A01	31-Mar-11			
4853	AA	A01	20-Jul-10			
4853	AA	A01	01-Feb-11			
4853	AA	A01	19-Aug-10			
4853	AA	A01	19-Aug-10			
4853	AA	A01	24-May-11			
4853	AA	A01	03-Mar-11			
4853	AA	A01	04-Jan-11			
4853	AA	A01	05-Jul-11			
4853	AA	A01	28-Jul-11			
4853	AA	A01	22-Jul-10			
4853	AA	A01	22-Jul-10			

2011 DPH	45161000	-9469.06	0 \$	(9,469.06)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-9569.73	0 \$	(9,569.73)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	9569.73 \$	9,569.73	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	7835.23 \$	7,835.23	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-7835.23	0 \$	(7,835.23)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	9521.66	0 \$	9,521.66	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	9542.71	0 \$	9,542.71	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	9469.05	0 \$	9,469.05	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	9416.43	0 \$	9,416.43	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	9542.72 \$	9,542.72	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-1467.7	0 \$	(1,467.70)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-9542.71	0 \$	(9,542.71)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	9542.73 \$	9,542.73	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	9542.73	0 \$	(9,542.73)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	9469.04	0 \$	9,469.04	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	9542.71 \$	9,542.71	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-9469.04	0 \$	(9,469.04)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	12172.51	0 \$	12,172.51	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	1467.7 \$	1,467.70	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	12172.51	0 \$	12,172.51	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-9469.05	0 \$	(9,469.05)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	9542.72	0 \$	9,542.72	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-9542.71	0 \$	(9,542.71)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	9542.71 \$	9,542.71	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	9469.04 \$	9,469.04	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-9469.06	0 \$	(9,469.06)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	9469.05 \$	9,469.05	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	9469.05 \$	9,469.05	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	9542.72	0 \$	9,542.72	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-12172.51	0 \$	(12,172.51)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	9469.04	0 \$	9,469.04	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	9542.73	0 \$	9,542.73	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-9469.05	0 \$	(9,469.05)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-9542.72	0 \$	(9,542.72)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	12172.51 \$	12,172.51	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	9416.43 \$	9,416.43	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	9542.71	0 \$	9,542.71	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	9469.06 \$	9,469.06	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	9542.72	0 \$	9,542.72	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	2069.31	0 \$	2,069.31	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	8.59 \$	8.59	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-8.59	0 \$	(8.59)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	2970.72	0 \$	2,970.72	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-2970.72	0 \$	(2,970.72)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	2970.72 \$	2,970.72	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-1002.85	0 \$	(1,002.85)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-2416.79	0 \$	(2,416.79)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	2416.79	0 \$	2,416.79	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	234.83	0 \$	234.83	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory

4853	AA	A01	09-Dec-10
4853	AA	A01	23-Jun-11
4853	AA	A01	23-Jun-11
4853	AA	A01	07-Jul-11
4853	AA	A01	07-Jul-11
4853	AA	A01	09-Nov-10
4853	AA	A01	10-May-11
4853	AA	A01	21-Dec-10
4853	AA	A01	26-Oct-10
4853	AA	A01	17-Mar-11
4853	AA	A01	06-Jan-11
4853	AA	A01	26-May-11
4853	AA	A01	09-Jun-11
4853	AA	A01	09-Jun-11
4853	AA	A01	28-Sep-10
4853	AA	A01	26-May-11
4853	AA	A01	30-Sep-10
4853	AA	A01	17-Aug-10
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4853	AA	A01	31-Aug-10
4853	AA	A01	14-Oct-10
4853	AA	A01	29-Mar-11
4853	AA	A01	28-Apr-11
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4853	AA	A01	30-Sep-10
4853	AA	A01	24-Nov-10
4853	AA	A01	14-Oct-10
4853	AA	A01	23-Dec-10
4853	AA	A01	15-Mar-11
4853	AA	A01	02-Sep-10
4853	AA	A01	14-Sep-10
4853	AA	A01	01-Mar-11
4853	AA	A01	23-Dec-10
4853	AA	A01	17-Mar-11
4853	AA	A01	02-Sep-10
4853	AA	A01	28-Oct-10
4853	AA	A01	26-Apr-11
4853	AA	A01	24-Nov-10
4853	AA	A01	12-Apr-11
4853	AA	A08	12-Apr-11
4853	AA	A08	22-Jul-10
4853	AA	A08	22-Jul-10
4853	AA	A08	01-Feb-11
4853	AA	A08	03-Feb-11
4853	AA	A08	03-Feb-11
4853	AA	A08	26-May-11
4853	AA	A08	31-Mar-11
4853	AA	A08	29-Mar-11
4853	AA	A08	26-Oct-10

2011 DPH	45161000	-2069.31	0	\$ (2,069.31)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	2069.31	\$ 2,069.31	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	2416.79	\$ 2,416.79	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	1002.85	\$ 1,002.85	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	2277.83	0	\$ 2,277.83	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-2277.83	0	\$ (2,277.83)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	40.51	0	\$ 40.51	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-2168.94	0	\$ (2,168.94)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	2168.94	\$ 2,168.94	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-234.83	0	\$ (234.83)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	2297.95	0	\$ 2,297.95	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-2295.08	0	\$ (2,295.08)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	2295.08	\$ 2,295.08	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	761.54	\$ 761.54	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-761.54	0	\$ (761.54)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	761.54	0	\$ 761.54	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-2297.95	0	\$ (2,297.95)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	2297.95	\$ 2,297.95	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	234.83	\$ 234.83	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	2168.94	0	\$ 2,168.94	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-572.85	0	\$ (572.85)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	572.85	\$ 572.85	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-40.51	0	\$ (40.51)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	40.51	\$ 40.51	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	8.59	0	\$ 8.59	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	2295.08	0	\$ 2,295.08	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	1002.85	0	\$ 1,002.85	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	2277.83	\$ 2,277.83	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	2193.59	0	\$ 2,193.59	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	572.85	0	\$ 572.85	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-2193.59	0	\$ (2,193.59)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	2193.59	\$ 2,193.59	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	300.91	0	\$ 300.91	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	399.84	0	\$ 399.84	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	160.48	0	\$ 160.48	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-160.48	0	\$ (160.48)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	160.48	\$ 160.48	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	300.91	\$ 300.91	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-399.84	0	\$ (399.84)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	399.84	\$ 399.84	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	300.91	0	\$ (300.91)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	152.15	0	\$ 152.15	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	126.75	0	\$ 126.75	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-152.15	0	\$ (152.15)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	343.5	0	\$ 343.50	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	196.2	\$ 196.20	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-342.15	0	\$ (342.15)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-196.2	0	\$ (196.20)	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	152.15	\$ 152.15	5331 DRUGS LAB AMMERST	Drug Analysis Laboratory

4853	AA	A08	14-Apr-11
4853	AA	A08	14-Apr-11
4853	AA	A08	31-Mar-11
4853	AA	A08	26-May-11
4853	AA	A08	15-Feb-11
4853	AA	A08	17-Feb-11
4853	AA	A08	14-Sep-10
4853	AA	A08	28-Apr-11
4853	AA	A08	28-Apr-11
4853	AA	A08	28-Oct-10
4853	AA	A08	15-Mar-11
4853	AA	A08	03-Mar-11
4853	AA	A08	03-Mar-11
4853	AA	A08	20-Jan-11
4853	AA	A08	20-Jan-11
4853	AA	A08	18-Jan-11
4853	AA	A08	17-Mar-11
4853	AA	A08	17-Mar-11
4853	AA	A08	28-Oct-10
4853	AA	A08	26-Apr-11
4853	AA	A08	08-Jul-10
4853	AA	A08	08-Jul-10
4853	AA	A08	15-Sep-10
4853	AA	A08	15-Sep-10
4853	AA	A08	20-Jul-10
4853	AA	A08	01-Mar-11
4853	AA	A08	24-May-11
4853	AA	A08	17-Feb-11
4853	AA	A08	10-May-11
4853	AA	A08	06-Jul-10
4853	AA	A08	12-May-11
4853	AA	A08	12-May-11
4853	AA	A10	29-Mar-11
4853	AA	A10	12-Apr-11
4853	AA	A10	01-Feb-11
4853	AA	A10	03-Feb-11
4853	AA	A10	03-Feb-11
4853	AA	A10	31-Mar-11
4853	AA	A10	14-Apr-11
4853	AA	A10	14-Apr-11
4853	AA	A10	31-Mar-11
4853	BB	B02	01-Feb-11
4853	BB	B02	07-Dec-10
4853	BB	B02	03-Feb-11
4853	BB	B02	28-Sep-10
4853	BB	B02	03-Mar-11
4853	BB	B02	23-Dec-10
4853	BB	B02	03-Mar-11
4853	BB	B02	03-Feb-11

2011 DPH	45161000	372.7	0	\$	372.70		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	123.6	0	\$	123.60		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	273.2	\$	273.20		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-273.2	0	\$	(273.20)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-343.5	0	\$	(343.50)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	123.6	\$	123.60		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-123.6	0	\$	(123.60)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	178.2	\$	178.20		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	211.4	\$	211.40		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-211.4	0	\$	(211.40)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	157.15	0	\$	157.15		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	342.15	\$	342.15		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-147.8	0	\$	(147.80)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	147.8	0	\$	147.80		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-126.75	0	\$	(126.75)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	126.75	\$	126.75		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	372.7	\$	372.70		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-103.65	0	\$	(103.65)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	103.65	\$	103.65		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-178.2	0	\$	(178.20)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	211.4	0	\$	211.40		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	157.15	\$	157.15		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-157.15	0	\$	(157.15)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-372.7	0	\$	(372.70)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	196.2	0	\$	196.20		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	343.5	\$	343.50		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	178.2	0	\$	178.20		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	21.6	0	\$	21.60		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-21.6	0	\$	(21.60)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	21.6	\$	21.60		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	147.8	\$	147.80		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	103.65	0	\$	103.65		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	273.2	0	\$	273.20		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	342.15	0	\$	342.15		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	60	\$	60.00		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	60	0	\$	60.00		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-60	0	\$	(60.00)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-60	0	\$	(60.00)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	60	\$	60.00		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	60	0	\$	60.00		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	60	0	\$	60.00		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-60	0	\$	(60.00)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	60	\$	60.00		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	364.53	\$	364.53		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	5.75	\$	5.75		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	364.53	\$	364.53		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	100.25	\$	100.25		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	364.53	\$	364.53		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	7.64	\$	7.64		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory

4853	BB	B02	24-May-11
4853	BB	B02	07-Jun-11
4853	BB	B02	17-Mar-11
4853	BB	B02	17-Mar-11
4853	BB	B02	30-Sep-10
4853	BB	B02	09-Jun-11
4853	BB	B02	09-Jun-11
4853	BB	B02	02-Sep-10
4853	BB	B02	24-Nov-10
4853	BB	B02	24-Nov-10
4853	BB	B02	26-Apr-11
4853	BB	B02	23-Dec-10
4853	BB	B02	28-Oct-10
4853	BB	B02	26-Oct-10
4853	BB	B02	09-Dec-10
4853	BB	B02	09-Dec-10
4853	BB	B02	26-May-11
4853	BB	B02	20-Jan-11
4853	BB	B02	20-Jan-11
4853	BB	B02	02-Sep-10
4853	BB	B02	23-Nov-10
4853	BB	B02	28-Apr-11
4853	BB	B02	28-Apr-11
4853	BB	B02	26-May-11
4853	BB	B02	01-Mar-11
4853	BB	B02	30-Sep-10
4853	BB	B02	31-Aug-10
4853	BB	B02	29-Mar-11
4853	BB	B02	31-Mar-11
4853	BB	B02	31-Mar-11
4853	BB	B02	28-Oct-10
4853	BB	B02	18-Jan-11
4853	BB	B02	15-Mar-11
4853	BB	B02	21-Dec-10
4853	BB	B05	23-Dec-10
4853	BB	B05	21-Dec-10
4853	BB	B05	23-Dec-10
4853	BB	B10	24-Nov-10
4853	BB	B10	28-Oct-10
4853	BB	B10	23-Nov-10
4853	BB	B10	26-Oct-10
4853	BB	B10	28-Oct-10
4853	BB	B10	24-Nov-10
4853	DD	D09	06-May-11
4853	DD	D09	08-Apr-11
4853	DD	D09	04-Mar-11
4853	DD	D09	04-Mar-11
4853	DD	D09	03-Jun-11
4853	DD	D09	06-May-11

2011 DPH	45161000	0:	3.07	\$ 3.07		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	14.55	\$ 14.55		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	361.72	\$ 361.72		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	61.05	\$ 61.05		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	361.72	\$ 361.72		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	514.7	\$ 514.70		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	0.77	\$ 0.77		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	133.89	\$ 133.89		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	362.72	\$ 362.72		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	279.03	\$ 279.03		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	363.69	\$ 363.69		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	546.8	\$ 546.80		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	697.48	\$ 697.48		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	11.11	\$ 11.11		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	4.49	\$ 4.49		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	80.95	\$ 80.95		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	360.71	\$ 360.71		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-299.2	0	\$ (299.20)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	299.2	\$ 299.20		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	-5.98	\$ (5.98)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	374	0	\$ 374.00		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	299.2	0	\$ 299.20		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	-7.48	\$ (7.48)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	374	\$ 374.00		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-374	0	\$ (374.00)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-422.63	0	\$ (422.63)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	422.63	\$ 422.63		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	422.63	0	\$ 422.63		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	-21.13	\$ (21.13)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	-3.02	\$ (3.02)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-301.52	0	\$ (301.52)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	301.52	0	\$ 301.52		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	301.52	\$ 301.52		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	55.24	\$ 55.24		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	-1.1	\$ (1.10)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	55.24	0	\$ 55.24		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-55.24	0	\$ (55.24)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	338	0	\$ 338.00		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	338	\$ 338.00		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-338	0	\$ (338.00)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	3176.62	0	\$ 3,176.62		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	3528.78	0	\$ 3,528.78		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	486.11	0	\$ 486.11		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	103.76	0	\$ 103.76		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0:	-17.38	\$ (17.38)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	2996.02	0	\$ 2,996.02		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-3176.62	0	\$ (3,176.62)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-1737.94	0	\$ (1,737.94)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	5366.18	0	\$ 5,366.18		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory

4853	DD	D09	04-Mar-11			
4853	DD	D09	05-Feb-11			
4853	DD	D09	14-Jan-11			
4853	DD	D09	03-Jun-11			
4853	DD	D09	15-Oct-10			
4853	DD	D09	08-Jul-11			
4853	DD	D09	15-Oct-10			
4853	DD	D09	08-Apr-11			
4853	DD	D09	10-Dec-10			
4853	DD	D09	06-Aug-10			
4853	DD	D09	05-Feb-11			
4853	DD	D09	08-Apr-11			
4853	DD	D09	18-Sep-10			
4853	DD	D09	06-Aug-10			
4853	DD	D09	05-Nov-10			
4853	DD	D09	06-May-11			
4853	DD	D09	05-Nov-10			
4853	EE	E01	27-May-11	LINDENMEYR MUNROE	PRC	0504110000000097997
4853	EE	E01	27-May-11	LINDENMEYR MUNROE	PRC	0504110000000097997
4853	EE	E01	27-May-11	LINDENMEYR MUNROE	PRC	0504110000000097997
4853	EE	E01	02-Aug-10	LINDENMEYR MUNROE	PC	53311119507142010881
4853	EE	E01	13-May-11	LINDENMEYR MUNROE	PC	5331111004202011188
4853	EE	E01	19-Aug-10	LINDENMEYR MUNROE	PRC	0721100000000006993
4853	EE	E01	19-Aug-10	LINDENMEYR MUNROE	PRC	0721100000000006993
4853	EE	E01	19-Aug-10	LINDENMEYR MUNROE	PRC	0721100000000006993
4853	EE	E01	10-Nov-10	NEW ENGLAND OFFICE SUPPLY, INC.	PRC	1013100000000033259
4853	EE	E01	10-Nov-10	NEW ENGLAND OFFICE SUPPLY, INC.	PRC	1013100000000033259
4853	EE	E01	27-Oct-10	NEW ENGLAND OFFICE SUPPLY, INC.	PC	53311127910062010256
4853	EE	E01	10-Nov-10	NEW ENGLAND OFFICE SUPPLY, INC.	PRC	1013100000000033259
4853	EE	E02	10-Sep-10	CAM OFFICE SERVICES INC	PRC	0824100000000018209
4853	EE	E02	10-Sep-10	CAM OFFICE SERVICES INC	PRC	0824100000000018209
4853	EE	E02	01-Sep-10	CAM OFFICE SERVICES INC	PC	53311122808162010009
4853	EE	E02	10-Sep-10	CAM OFFICE SERVICES INC	PRC	0824100000000018209
4853	EE	E02	10-Dec-10	PITNEY BOWES INC	PRC	1201100000000049194
4853	EE	E02	10-Dec-10	PITNEY BOWES INC	PRC	1201100000000049194
4853	EE	E02	10-Dec-10	PITNEY BOWES INC	PC	53311132311192010488
4853	EE	E02	10-Dec-10	PITNEY BOWES INC	PRC	1201100000000049194
4853	EE	E19	03-Sep-10	UNIVERSITY OF MASS	GAE	53311124308312010079
4853	EE	E19	08-Oct-10	UNIVERSITY OF MASS	GAX	0903100000000006617
4853	EE	E19	08-Oct-10	UNIVERSITY OF MASS	GAX	0903100000000006617
4853	FF	F05	08-Dec-10	FISHER SCIENTIFIC COMPANY LLC	PC	53311124609032010926
4853	FF	F05	01-Jun-11	FISHER SCIENTIFIC COMPANY LLC	PC	5331111804282011262
4853	FF	F05	13-Jan-11	FISHER SCIENTIFIC COMPANY LLC	PC	53311124609032010926
4853	FF	F05	06-Dec-10	FISHER SCIENTIFIC COMPANY LLC	PC	53311124609032010926
4853	FF	F05	10-Dec-10	FISHER SCIENTIFIC COMPANY LLC	PRC	1202100000000049607
4853	FF	F05	01-Oct-10	FISHER SCIENTIFIC COMPANY LLC	PC	53311124609032010926
4853	FF	F05	10-Dec-10	FISHER SCIENTIFIC COMPANY LLC	PRC	1202100000000049607
4853	FF	F05	10-Dec-10	FISHER SCIENTIFIC COMPANY LLC	PRC	1202100000000049607
4853	FF	F05	17-May-11	FISHER SCIENTIFIC COMPANY LLC	PC	5331111804282011262

2011 DPH	45161000	1737.94	0	\$	1,737.94		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	-1.04	\$	(1.04)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	103.76	\$	103.76		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	230.19	\$	230.19		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	-2.3	\$	(2.30)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	486.11	\$	486.11		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	-4.86	\$	(4.86)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-5366.18	0	\$	(5,366.18)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-2996.02	0	\$	(2,996.02)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	1737.94	\$	1,737.94		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	-28.48	\$	(28.48)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	-29.96	\$	(29.96)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	2996.02	\$	2,996.02		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	5366.18	\$	5,366.18		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	-53.66	\$	(53.66)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-2847.86	0	\$	(2,847.86)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-3528.78	0	\$	(3,528.78)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	230.19	0	\$	230.19		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	3528.78	\$	3,528.78		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	-35.29	\$	(35.29)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	2847.86	0	\$	2,847.86		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-486.11	0	\$	(486.11)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	2847.86	\$	2,847.86		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-103.76	0	\$	(103.76)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	3176.62	\$	3,176.62		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	-31.77	\$	(31.77)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-230.19	0	\$	(230.19)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-1245.39	0	\$	(1,245.39)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	1245.39	\$	1,245.39		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	1245.39	0	\$	1,245.39		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-1564.92	0	\$	(1,564.92)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	1564.92	0	\$	1,564.92		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	1564.92	\$	1,564.92		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	711	\$	711.00		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-711	0	\$	(711.00)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-45.88	0	\$	(45.88)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	45.88	0	\$	45.88		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-45.88	0	\$	(45.88)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-43.68	0	\$	(43.68)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-45.88	0	\$	(45.88)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	45.88	0	\$	45.88		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	43.68	\$	43.68		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	-0.44	\$	(0.44)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-45.88	0	\$	(45.88)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	45.88	0	\$	45.88		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	45.88	0	\$	45.88		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-43.68	0	\$	(43.68)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-43.68	0	\$	(43.68)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	43.68	\$	43.68		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory

4853	FF	F05	08-Dec-10	FISHER SCIENTIFIC COMPANY LLC	PC	53311124609032010926
4853	FF	F05	08-Dec-10	FISHER SCIENTIFIC COMPANY LLC	PRC	11291000000000048421
4853	FF	F05	08-Dec-10	FISHER SCIENTIFIC COMPANY LLC	PRC	11291000000000048421
4853	FF	F05	08-Dec-10	FISHER SCIENTIFIC COMPANY LLC	PRC	11291000000000048421
4853	FF	F05	14-Jan-11	FISHER SCIENTIFIC COMPANY LLC	PRC	01061100000000060522
4853	FF	F05	14-Jan-11	FISHER SCIENTIFIC COMPANY LLC	PRC	01061100000000060522
4853	FF	F05	18-May-11	FISHER SCIENTIFIC COMPANY LLC	PRC	051111000000000100019
4853	FF	F05	06-Oct-10	FISHER SCIENTIFIC COMPANY LLC	PRC	09271000000000028310
4853	FF	F05	10-Dec-10	FISHER SCIENTIFIC COMPANY LLC	PRC	12021000000000049607
4853	FF	F05	13-Apr-11	FISHER SCIENTIFIC COMPANY LLC	PRC	04041100000000088446
4853	FF	F05	06-Oct-10	FISHER SCIENTIFIC COMPANY LLC	PRC	09271000000000028310
4853	FF	F05	06-Oct-10	FISHER SCIENTIFIC COMPANY LLC	PRC	09271000000000028310
4853	FF	F05	18-May-11	FISHER SCIENTIFIC COMPANY LLC	PRC	051111000000000100019
4853	FF	F05	18-May-11	FISHER SCIENTIFIC COMPANY LLC	PRC	051111000000000100019
4853	FF	F05	13-Apr-11	FISHER SCIENTIFIC COMPANY LLC	PRC	04041100000000088446
4853	FF	F05	03-Jun-11	FISHER SCIENTIFIC COMPANY LLC	PRC	052611000000000105362
4853	FF	F05	06-Dec-10	FISHER SCIENTIFIC COMPANY LLC	PC	53311124609032010926
4853	FF	F05	03-Jun-11	FISHER SCIENTIFIC COMPANY LLC	PRC	052611000000000105362
4853	FF	F05	03-Jun-11	FISHER SCIENTIFIC COMPANY LLC	PRC	052611000000000105362
4853	FF	F05	11-Apr-11	FISHER SCIENTIFIC COMPANY LLC	PC	53311124609032010926
4853	FF	F05	14-Jan-11	FISHER SCIENTIFIC COMPANY LLC	PRC	01061100000000060522
4853	FF	F05	13-Apr-11	FISHER SCIENTIFIC COMPANY LLC	PRC	04041100000000088446
4853	FF	F05	08-Dec-10	FISHER SCIENTIFIC COMPANY LLC	PRC	11291000000000048421
4853	FF	F05	10-Dec-10	FISHER SCIENTIFIC COMPANY LLC	PRC	12021000000000049607
4853	FF	F05	10-Dec-10	FISHER SCIENTIFIC COMPANY LLC	PRC	12021000000000049607
4853	FF	F05	08-Dec-10	FISHER SCIENTIFIC COMPANY LLC	PRC	11291000000000048421
4853	FF	F05	10-Nov-10	GOVERNMENT SCIENTIFIC SOURCE	PRC	09301000000000029791
4853	FF	F05	10-Nov-10	GOVERNMENT SCIENTIFIC SOURCE	PRC	09301000000000029791
4853	FF	F05	12-Oct-10	GOVERNMENT SCIENTIFIC SOURCE	PC	53311125009012010918
4853	FF	F05	14-Apr-11	GOVERNMENT SCIENTIFIC SOURCE	PRC	03091100000000080712
4853	FF	F05	14-Mar-11	GOVERNMENT SCIENTIFIC SOURCE	PC	53311125009012010918
4853	FF	F05	14-Apr-11	GOVERNMENT SCIENTIFIC SOURCE	PRC	03091100000000080712
4853	FF	F05	30-Jul-10	IVEY INDUSTRIES INC	PRC	062110000000000116674
4853	FF	F05	30-Jul-10	IVEY INDUSTRIES INC	PRC	062110000000000116674
4853	JJ	J27	06-May-11	UNIFIRST CORPORATION	PRC	04281100000000096051
4853	JJ	J27	04-May-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	06-May-11	UNIFIRST CORPORATION	PRC	04281100000000096054
4853	JJ	J27	30-Sep-10	UNIFIRST CORPORATION	PRC	09201000000000026296
4853	JJ	J27	06-May-11	UNIFIRST CORPORATION	PRC	04281100000000096042
4853	JJ	J27	21-Jun-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	07-Jan-11	UNIFIRST CORPORATION	PRC	12291000000000057636
4853	JJ	J27	07-Jan-11	UNIFIRST CORPORATION	PRC	12291000000000057636
4853	JJ	J27	11-Mar-11	UNIFIRST CORPORATION	PRC	03021100000000078055
4853	JJ	J27	21-Jun-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	09-Mar-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	06-Aug-10	UNIFIRST CORPORATION	PRC	0729100000000009319
4853	JJ	J27	06-Aug-10	UNIFIRST CORPORATION	PRC	0727100000000008610
4853	JJ	J27	07-Jan-11	UNIFIRST CORPORATION	PRC	12291000000000057647

4853	JJ	J27	07-Jan-11	UNIFIRST CORPORATION	PRC	1229100000000057647
4853	JJ	J27	07-Jan-11	UNIFIRST CORPORATION	PRC	1229100000000057645
4853	JJ	J27	09-Dec-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	09-Dec-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	21-Jun-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	10-Feb-11	UNIFIRST CORPORATION	PRC	0131110000000067822
4853	JJ	J27	07-Jan-11	UNIFIRST CORPORATION	PRC	1229100000000057642
4853	JJ	J27	07-Jan-11	UNIFIRST CORPORATION	PRC	1229100000000057642
4853	JJ	J27	07-Jan-11	UNIFIRST CORPORATION	PRC	1229100000000057645
4853	JJ	J27	10-Dec-10	UNIFIRST CORPORATION	PRC	1203100000000049882
4853	JJ	J27	10-Dec-10	UNIFIRST CORPORATION	PRC	1203100000000049882
4853	JJ	J27	22-Jun-11	UNIFIRST CORPORATION	PRC	06201100000000113097
4853	JJ	J27	22-Jun-11	UNIFIRST CORPORATION	PRC	06201100000000113096
4853	JJ	J27	22-Jun-11	UNIFIRST CORPORATION	PRC	06201100000000113093
4853	JJ	J27	06-Jan-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	02-Aug-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	02-Aug-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	01-Sep-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	04-Feb-11	UNIFIRST CORPORATION	PRC	0126110000000066258
4853	JJ	J27	22-Jun-11	UNIFIRST CORPORATION	PRC	06201100000000113101
4853	JJ	J27	22-Jun-11	UNIFIRST CORPORATION	PRC	06201100000000113105
4853	JJ	J27	04-Aug-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	05-Nov-10	UNIFIRST CORPORATION	PRC	1028100000000038072
4853	JJ	J27	05-Nov-10	UNIFIRST CORPORATION	PRC	1028100000000038072
4853	JJ	J27	04-May-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	03-Feb-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	27-Sep-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	01-Sep-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	06-Jan-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	04-Feb-11	UNIFIRST CORPORATION	PRC	0126110000000066254
4853	JJ	J27	04-Feb-11	UNIFIRST CORPORATION	PRC	0126110000000066251
4853	JJ	J27	10-Dec-10	UNIFIRST CORPORATION	PRC	1203100000000049889
4853	JJ	J27	10-Dec-10	UNIFIRST CORPORATION	PRC	1203100000000049889
4853	JJ	J27	10-Dec-10	UNIFIRST CORPORATION	PRC	1203100000000049864
4853	JJ	J27	10-Dec-10	UNIFIRST CORPORATION	PRC	1203100000000049864
4853	JJ	J27	10-Dec-10	UNIFIRST CORPORATION	PRC	1203100000000049867
4853	JJ	J27	10-Dec-10	UNIFIRST CORPORATION	PRC	1203100000000049867
4853	JJ	J27	10-Dec-10	UNIFIRST CORPORATION	PRC	1203100000000049870
4853	JJ	J27	10-Dec-10	UNIFIRST CORPORATION	PRC	1203100000000049870
4853	JJ	J27	30-Sep-10	UNIFIRST CORPORATION	PRC	0920100000000026301
4853	JJ	J27	30-Sep-10	UNIFIRST CORPORATION	PRC	0920100000000026305
4853	JJ	J27	04-Feb-11	UNIFIRST CORPORATION	PRC	0126110000000066247
4853	JJ	J27	03-Sep-10	UNIFIRST CORPORATION	PRC	0826100000000019093
4853	JJ	J27	03-Sep-10	UNIFIRST CORPORATION	PRC	0826100000000019090
4853	JJ	J27	03-Sep-10	UNIFIRST CORPORATION	PRC	0826100000000019086
4853	JJ	J27	03-Sep-10	UNIFIRST CORPORATION	PRC	0826100000000019084
4853	JJ	J27	27-Oct-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	03-Mar-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	09-Dec-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001

4853	JJ	J27	06-Aug-10	UNIFIRST CORPORATION	PRC	0727100000000008606
4853	JJ	J27	29-Oct-10	UNIFIRST CORPORATION	PRC	10151000000000034116
4853	JJ	J27	29-Oct-10	UNIFIRST CORPORATION	PRC	10151000000000034117
4853	JJ	J27	03-Feb-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	13-Sep-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	21-Jun-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	27-Sep-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	07-Oct-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	22-Jun-11	UNIFIRST CORPORATION	PRC	06201100000000113105
4853	JJ	J27	22-Jun-11	UNIFIRST CORPORATION	PRC	06201100000000113101
4853	JJ	J27	04-Feb-11	UNIFIRST CORPORATION	PRC	01261100000000066258
4853	JJ	J27	04-Feb-11	UNIFIRST CORPORATION	PRC	01261100000000066258
4853	JJ	J27	22-Jun-11	UNIFIRST CORPORATION	PRC	06201100000000113093
4853	JJ	J27	22-Jun-11	UNIFIRST CORPORATION	PRC	06201100000000113096
4853	JJ	J27	22-Jun-11	UNIFIRST CORPORATION	PRC	06201100000000113097
4853	JJ	J27	06-Aug-10	UNIFIRST CORPORATION	PRC	0729100000000009319
4853	JJ	J27	06-Aug-10	UNIFIRST CORPORATION	PRC	0729100000000009319
4853	JJ	J27	06-Aug-10	UNIFIRST CORPORATION	PRC	0727100000000008610
4853	JJ	J27	01-Sep-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	03-Feb-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	06-Jan-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	06-Jul-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	05-Apr-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	06-Jul-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	05-Nov-10	UNIFIRST CORPORATION	PRC	1028100000000038072
4853	JJ	J27	06-Aug-10	UNIFIRST CORPORATION	PRC	0727100000000008610
4853	JJ	J27	06-Aug-10	UNIFIRST CORPORATION	PRC	0727100000000008606
4853	JJ	J27	06-Aug-10	UNIFIRST CORPORATION	PRC	0727100000000008606
4853	JJ	J27	08-Oct-10	UNIFIRST CORPORATION	PRC	0930100000000029588
4853	JJ	J27	08-Oct-10	UNIFIRST CORPORATION	PRC	0930100000000029588
4853	JJ	J27	04-Feb-11	UNIFIRST CORPORATION	PRC	01261100000000066254
4853	JJ	J27	04-Feb-11	UNIFIRST CORPORATION	PRC	01261100000000066254
4853	JJ	J27	03-Sep-10	UNIFIRST CORPORATION	PRC	0826100000000019086
4853	JJ	J27	03-Sep-10	UNIFIRST CORPORATION	PRC	0826100000000019086
4853	JJ	J27	03-Sep-10	UNIFIRST CORPORATION	PRC	0826100000000019090
4853	JJ	J27	03-Sep-10	UNIFIRST CORPORATION	PRC	0826100000000019093
4853	JJ	J27	03-Sep-10	UNIFIRST CORPORATION	PRC	0826100000000019084
4853	JJ	J27	03-Sep-10	UNIFIRST CORPORATION	PRC	0826100000000019084
4853	JJ	J27	30-Sep-10	UNIFIRST CORPORATION	PRC	0920100000000026301
4853	JJ	J27	30-Sep-10	UNIFIRST CORPORATION	PRC	0920100000000026296
4853	JJ	J27	30-Sep-10	UNIFIRST CORPORATION	PRC	0920100000000026296
4853	JJ	J27	30-Sep-10	UNIFIRST CORPORATION	PRC	0920100000000026305
4853	JJ	J27	30-Sep-10	UNIFIRST CORPORATION	PRC	0920100000000026305
4853	JJ	J27	06-May-11	UNIFIRST CORPORATION	PRC	0428110000000096054
4853	JJ	J27	06-May-11	UNIFIRST CORPORATION	PRC	0428110000000096054
4853	JJ	J27	06-May-11	UNIFIRST CORPORATION	PRC	0428110000000096051
4853	JJ	J27	10-Feb-11	UNIFIRST CORPORATION	PRC	0131110000000067822
4853	JJ	J27	10-Feb-11	UNIFIRST CORPORATION	PRC	0131110000000067822

4853	JJ	J27	11-Mar-11	UNIFIRST CORPORATION	PRC	03021100000000078055
4853	JJ	J27	11-Mar-11	UNIFIRST CORPORATION	PRC	03021100000000078055
4853	JJ	J27	04-Feb-11	UNIFIRST CORPORATION	PRC	01261100000000066251
4853	JJ	J27	04-Feb-11	UNIFIRST CORPORATION	PRC	01261100000000066251
4853	JJ	J27	04-Feb-11	UNIFIRST CORPORATION	PRC	01261100000000066247
4853	JJ	J27	06-May-11	UNIFIRST CORPORATION	PRC	04281100000000096051
4853	JJ	J27	06-May-11	UNIFIRST CORPORATION	PRC	04281100000000096042
4853	JJ	J27	06-May-11	UNIFIRST CORPORATION	PRC	04281100000000096042
4853	JJ	J27	03-Sep-10	UNIFIRST CORPORATION	PRC	0826100000000019093
4853	JJ	J27	04-Feb-11	UNIFIRST CORPORATION	PRC	01261100000000066247
4853	JJ	J27	10-Dec-10	UNIFIRST CORPORATION	PRC	1203100000000049889
4853	JJ	J27	10-Dec-10	UNIFIRST CORPORATION	PRC	1203100000000049864
4853	JJ	J27	27-Sep-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	06-Jul-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	04-Mar-11	UNIFIRST CORPORATION	PRC	02231100000000075473
4853	JJ	J27	04-Mar-11	UNIFIRST CORPORATION	PRC	02231100000000075476
4853	JJ	J27	27-Oct-10	UNIFIRST CORPORATION	PRC	1015100000000034118
4853	JJ	J27	27-Oct-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	09-Dec-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	21-Jun-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	15-Sep-10	UNIFIRST CORPORATION	PRC	0910100000000023427
4853	JJ	J27	27-Oct-10	UNIFIRST CORPORATION	PRC	1015100000000034118
4853	JJ	J27	03-Feb-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	27-Oct-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	04-Aug-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	04-Mar-11	UNIFIRST CORPORATION	PRC	02231100000000075477
4853	JJ	J27	30-Sep-10	UNIFIRST CORPORATION	PRC	0920100000000026301
4853	JJ	J27	05-Apr-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	01-Sep-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	03-Mar-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	09-Feb-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	08-Oct-10	UNIFIRST CORPORATION	PRC	0930100000000029588
4853	JJ	J27	05-Apr-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	15-Sep-10	UNIFIRST CORPORATION	PRC	0910100000000023427
4853	JJ	J27	15-Sep-10	UNIFIRST CORPORATION	PRC	0910100000000023427
4853	JJ	J27	03-Mar-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	07-Apr-11	UNIFIRST CORPORATION	PRC	0328110000000086061
4853	JJ	J27	07-Apr-11	UNIFIRST CORPORATION	PRC	0328110000000086064
4853	JJ	J27	07-Apr-11	UNIFIRST CORPORATION	PRC	0328110000000086066
4853	JJ	J27	07-Apr-11	UNIFIRST CORPORATION	PRC	0328110000000086070
4853	JJ	J27	05-Apr-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	06-Jan-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	07-Apr-11	UNIFIRST CORPORATION	PRC	0328110000000086064
4853	JJ	J27	07-Apr-11	UNIFIRST CORPORATION	PRC	0328110000000086061
4853	JJ	J27	07-Apr-11	UNIFIRST CORPORATION	PRC	0328110000000086061
4853	JJ	J27	04-May-11	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	09-Dec-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	07-Apr-11	UNIFIRST CORPORATION	PRC	0328110000000086064
4853	JJ	J27	07-Apr-11	UNIFIRST CORPORATION	PRC	0328110000000086066

2011 DPH	45161000	0	45.88	\$ 45.88		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-43.75	0	\$ (43.75)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-43.68	0	\$ (43.68)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-43.68	0	\$ (43.68)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	-0.46	\$ (0.46)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	45.88	\$ 45.88		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	43.68	0	\$ 43.68		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-43.68	0	\$ (43.68)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	45.88	\$ 45.88		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	-0.46	\$ (0.46)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	45.88	\$ 45.88		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	47.25	\$ 47.25		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	-0.47	\$ (0.47)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	43.68	0	\$ 43.68		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	-0.46	\$ (0.46)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-43.71	0	\$ (43.71)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-43.68	0	\$ (43.68)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-43.68	0	\$ (43.68)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-43.68	0	\$ (43.68)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-43.68	0	\$ (43.68)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	-474.32	\$ (474.32)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	47432.19	0	\$ 47,432.19		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	-47432.19	0	\$ (47,432.19)		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
2011 DPH	45161000	0	47432.19	\$ 47,432.19		5331 DRUGS LAB AMMERST	Drug Analysis Laboratory
				\$ 364,175.96			

4853	JJ	J27	07-Apr-11	UNIFIRST CORPORATION	PRC	03281100000000086066
4853	JJ	J27	10-Dec-10	UNIFIRST CORPORATION	PRC	12031000000000049867
4853	JJ	J27	10-Dec-10	UNIFIRST CORPORATION	PRC	12031000000000049870
4853	JJ	J27	10-Dec-10	UNIFIRST CORPORATION	PRC	12031000000000049882
4853	JJ	J27	07-Apr-11	UNIFIRST CORPORATION	PRC	03281100000000086070
4853	JJ	J27	07-Apr-11	UNIFIRST CORPORATION	PRC	03281100000000086070
4853	JJ	J27	04-Nov-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	07-Jan-11	UNIFIRST CORPORATION	PRC	12291000000000057642
4853	JJ	J27	04-Mar-11	UNIFIRST CORPORATION	PRC	02231100000000075477
4853	JJ	J27	04-Mar-11	UNIFIRST CORPORATION	PRC	02231100000000075476
4853	JJ	J27	04-Mar-11	UNIFIRST CORPORATION	PRC	02231100000000075476
4853	JJ	J27	04-Mar-11	UNIFIRST CORPORATION	PRC	02231100000000075473
4853	JJ	J27	04-Mar-11	UNIFIRST CORPORATION	PRC	02231100000000075473
4853	JJ	J27	02-Aug-10	UNIFIRST CORPORATION	CT	INTF5331J27102716001
4853	JJ	J27	04-Mar-11	UNIFIRST CORPORATION	PRC	02231100000000075477
4853	JJ	J27	29-Oct-10	UNIFIRST CORPORATION	PRC	10151000000000034117
4853	JJ	J27	07-Jan-11	UNIFIRST CORPORATION	PRC	12291000000000057645
4853	JJ	J27	07-Jan-11	UNIFIRST CORPORATION	PRC	12291000000000057636
4853	JJ	J27	29-Oct-10	UNIFIRST CORPORATION	PRC	10151000000000034116
4853	JJ	J27	07-Jan-11	UNIFIRST CORPORATION	PRC	12291000000000057647
4853	KK	K09	05-May-11	WESTNET INC	PRC	04291100000000096563
4853	KK	K09	04-May-11	WESTNET INC	PC	53311106803092011978
4853	KK	K09	05-May-11	WESTNET INC	PRC	04291100000000096563
4853	KK	K09	05-May-11	WESTNET INC	PRC	04291100000000096563

Sum of dollar_amount	object				
employee_name	A01	A08	A10	Grand Total	
Farak, Sonja	\$ 52,734.24	\$ 5,631.55	\$ 202.55	\$ 58,568.34	
Hanchett, James L	\$ 77,295.50	\$ 10,999.93	\$ 461.39	\$ 88,756.82	
O'Brien, Elisabeth L	\$ 11,357.22			\$ 11,357.22	
Pontes, Rebecca M	\$ 51,443.88	\$ 4,679.90	\$ 197.29	\$ 56,321.07	
Salem, Sharon A	\$ 65,921.24			\$ 65,921.24	
Grand Total	\$ 258,752.08	\$ 21,311.38	\$ 861.23	\$ 280,924.69	

FY13	Bi-weekly	Annual	Pyrl Tax	Total	
Farak, Sonja	\$ 2,253.96	\$ 58,828.36	\$ 1,141.27	\$ 59,969.63	
Hanchett, James L	\$ 3,204.13	\$ 83,627.79	\$ 1,622.38	\$ 85,250.17	
Pontes, Rebecca M	\$ 2,440.40	\$ 63,694.44	\$ 1,235.67	\$ 64,930.11	
Salem, Sharon A	\$ 2,138.38	\$ 55,811.72	\$ 1,082.75	\$ 56,894.47	
	\$ 261,962.31	\$ 5,082.07	\$ 267,044.38		

fiscal_year	department	appropriation	employee_name	employee_id	position_id	title_description	pay_period_start_date	pay_period_end_date	dollar_amount
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	10-Apr-11	23-Apr-11	67.52
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	30-Jan-11	12-Feb-11	202.55
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	10-Apr-11	23-Apr-11	202.55
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	24-Apr-11	07-May-11	256.56
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	02-Jan-11	15-Jan-11	202.55
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	10-Apr-11	23-Apr-11	270.06
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	30-Jan-11	12-Feb-11	1795.91
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	16-Jan-11	29-Jan-11	202.55
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	26-Sep-10	09-Oct-10	2025.46
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	10-Apr-11	23-Apr-11	303.82
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	13-Feb-11	26-Feb-11	303.82
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	27-Mar-11	09-Apr-11	202.55
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	13-Feb-11	26-Feb-11	202.55
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	13-Mar-11	26-Mar-11	135.03
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	05-Jun-11	18-Jun-11	810.18
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	18-Jul-10	31-Jul-10	1566.36
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	16-Jan-11	29-Jan-11	94.52
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	27-Feb-11	12-Mar-11	135.03
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	13-Mar-11	26-Mar-11	810.18
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	24-Apr-11	07-May-11	135.03
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	19-Dec-10	01-Jan-11	1768.9
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	27-Mar-11	09-Apr-11	67.52
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	05-Jun-11	18-Jun-11	202.55
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	02-Jan-11	15-Jan-11	202.55
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	27-Feb-11	12-Mar-11	2025.46
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	22-May-11	04-Jun-11	202.55
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	21-Nov-10	04-Dec-10	256.56
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	24-Oct-10	06-Nov-10	1998.45
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	24-Apr-11	07-May-11	1768.9
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	13-Feb-11	26-Feb-11	324.07
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	29-Aug-10	11-Sep-10	1822.91
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	15-Aug-10	28-Aug-10	1768.9
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	30-Jan-11	12-Feb-11	67.52
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	04-Jul-10	17-Jul-10	526.62
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	02-Jan-11	15-Jan-11	1822.91
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	04-Jul-10	17-Jul-10	27.01
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	08-May-11	21-May-11	27.01
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	24-Oct-10	06-Nov-10	27.01
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	07-Nov-10	20-Nov-10	202.55
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	08-May-11	21-May-11	67.52
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	21-Nov-10	04-Dec-10	202.55
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	20-Jun-10	03-Jul-10	37.43
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	29-Aug-10	11-Sep-10	202.55
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	27-Feb-11	12-Mar-11	607.64
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	21-Nov-10	04-Dec-10	1363.81
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	19-Jun-11	02-Jul-11	41.59
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	13-Feb-11	26-Feb-11	1296.29
2011	DPH	45161000	Farak, Sonja	257492	00056870	Chemist II	05-Dec-10	18-Dec-10	1728.39

input_amount	unit	object	program	activity	event_type
2.5	5331	A08		4853	OTS
7.5	5331	A01		4853	RGO
7.5	5331	A01		4853	HLN
9.5	5331	A01		4853	VAC
7.5	5331	A01		4853	RGO
10	5331	A01		4853	SIC
66.5	5331	A01		4853	REG
7.5	5331	A01		4853	HLN
75	5331	A01		4853	REG
7.5	5331	A08		4853	OTP
7.5	5331	A08		4853	OTP
7.5	5331	A01		4853	SIC
7.5	5331	A01		4853	CMU
5	5331	A08		4853	OTS
30	5331	A01		4853	REG
58	5331	A01		4853	REG
3.5	5331	A01		4853	PER
5	5331	A08		4853	OTS
20	5331	A08		4853	OTP
5	5331	A08		4853	OTS
65.5	5331	A01		4853	REG
2.5	5331	A08		4853	OTS
7.5	5331	A01		4853	PER
5	5331	A08		4853	OTP
75	5331	A01		4853	REG
7.5	5331	A01		4853	HLN
9.5	5331	A01		4853	SIC
74	5331	A01		4853	REG
65.5	5331	A01		4853	REG
12	5331	A01		4853	SIC
67.5	5331	A01		4853	REG
65.5	5331	A01		4853	REG
2.5	5331	A08		4853	OTS
19.5	5331	A01		4853	PER
67.5	5331	A01		4853	REG
1	5331	A01		4853	VAC
1	5331	A01		4853	PER
1	5331	A01		4853	PER
7.5	5331	A01		4853	HLN
2.5	5331	A08		4853	OTS
7.5	5331	A01		4853	HLN
1.4	5331	A01		4853	PER
7.5	5331	A01		4853	HLN
15	5331	A08		4853	OTP
50.5	5331	A01		4853	REG
1.5	5331	A01		4853	SIC
48	5331	A01		4853	REG
64	5331	A01		4853	REG

2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		01-Aug-10	14-Aug-10	1822.91
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		20-Jun-10	03-Jul-10	120.32
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		18-Jul-10	31-Jul-10	405.09
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		07-Nov-10	20-Nov-10	1728.39
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		10-Oct-10	23-Oct-10	202.55
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		10-Oct-10	23-Oct-10	1822.91
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		12-Sep-10	25-Sep-10	810.18
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		07-Nov-10	20-Nov-10	67.52
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		19-Dec-10	01-Jan-11	202.55
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		29-Aug-10	11-Sep-10	40.51
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		07-Nov-10	20-Nov-10	27.01
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		13-Mar-11	26-Mar-11	1971.45
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		27-Mar-11	09-Apr-11	303.82
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		30-Jan-11	12-Feb-11	27.01
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		18-Jul-10	31-Jul-10	54.01
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		20-Jun-10	03-Jul-10	363.65
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		13-Feb-11	26-Feb-11	67.52
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		21-Nov-10	04-Dec-10	202.55
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		15-Aug-10	28-Aug-10	54.01
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		15-Aug-10	28-Aug-10	202.55
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		10-Apr-11	23-Apr-11	40.51
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		01-Aug-10	14-Aug-10	202.55
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		16-Jan-11	29-Jan-11	1728.39
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		08-May-11	21-May-11	1444.83
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		19-Jun-11	02-Jul-11	1622
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		12-Sep-10	25-Sep-10	1215.28
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		19-Dec-10	01-Jan-11	54.01
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		05-Dec-10	18-Dec-10	216.05
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		08-May-11	21-May-11	263.31
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		19-Jun-11	02-Jul-11	-41.59
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		13-Feb-11	26-Feb-11	202.55
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		27-Mar-11	09-Apr-11	1822.91
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		13-Mar-11	26-Mar-11	54.01
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		02-Jan-11	15-Jan-11	67.52
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		19-Jun-11	02-Jul-11	41.59
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		16-Jan-11	29-Jan-11	135.03
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		20-Jun-10	03-Jul-10	26.74
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		08-May-11	21-May-11	499.61
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		08-May-11	21-May-11	54.01
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		05-Jun-11	18-Jun-11	1039.74
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		05-Dec-10	18-Dec-10	81.02
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		30-Jan-11	12-Feb-11	222.8
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		27-Mar-11	09-Apr-11	202.55
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		10-Apr-11	23-Apr-11	1512.34
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		04-Jul-10	17-Jul-10	2.21
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		04-Jul-10	17-Jul-10	1269.29
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		22-May-11	04-Jun-11	1822.91
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		04-Jul-10	17-Jul-10	202.55
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		16-Jan-11	29-Jan-11	830.44

67.5	5331	A01	4853	REG
3	5331	A08	4853	OTP
15	5331	A01	4853	SIC
64	5331	A01	4853	REG
7.5	5331	A01	4853	HLN
67.5	5331	A01	4853	REG
30	5331	A01	4853	REG
2.5	5331	A01	4853	SIC
7.5	5331	A01	4853	RGO
1.5	5331	A08	4853	OTS
1	5331	A01	4853	PER
73	5331	A01	4853	REG
7.5	5331	A08	4853	OTP
1	5331	A01	4853	PER
2	5331	A01	4853	PER
13.6	5331	A01	4853	REG
2.5	5331	A08	4853	OTS
7.5	5331	A01	4853	JDP
2	5331	A01	4853	VAC
7.5	5331	A01	4853	SIC
1.5	5331	A01	4853	VAC
7.5	5331	A01	4853	PER
64	5331	A01	4853	REG
53.5	5331	A01	4853	REG
58.5	5331	A01	4853	REG
45	5331	A01	4853	VAC
2	5331	A01	4853	PER
8	5331	A01	4853	VAC
6.5	5331	A08	4853	OTP
-1.5	5331	A01	4853	REG
7.5	5331	A01	4853	HLN
67.5	5331	A01	4853	REG
2	5331	A01	4853	PER
2.5	5331	A08	4853	OTS
1.5	5331	A01	4853	SIC
5	5331	A08	4853	OTS
1	5331	A08	4853	OTS
18.5	5331	A01	4853	SIC
2	5331	A01	4853	VAC
37.5	5331	A01	4853	REG
3	5331	A01	4853	PER
5.5	5331	A08	4853	OTP
7.5	5331	A10	4853	HOL
56	5331	A01	4853	REG
100	5331	A08	4853	ROT
47	5331	A01	4853	REG
67.5	5331	A01	4853	REG
7.5	5331	A01	4853	HLN
20.5	5331	A08	4853	OTP

2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		04-Jul-10	17-Jul-10	6.02
2011 DPH	45161000	Farak, Sonja	257492	00056870	Chemist II		24-Apr-11	07-May-11	648.15
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		20-Jun-10	03-Jul-10	561.89
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		13-Mar-11	26-Mar-11	300.91
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		01-Aug-10	14-Aug-10	254.4
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		27-Feb-11	12-Mar-11	200.6
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		13-Mar-11	26-Mar-11	902.72
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		01-Aug-10	14-Aug-10	19.57
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		30-Jan-11	12-Feb-11	2627.91
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		10-Apr-11	23-Apr-11	932.81
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		13-Mar-11	26-Mar-11	200.6
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		07-Nov-10	20-Nov-10	2641.85
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		19-Jun-11	02-Jul-11	2026.1
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		05-Dec-10	18-Dec-10	2857.11
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		08-May-11	21-May-11	80.24
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		16-Jan-11	29-Jan-11	160.48
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		16-Jan-11	29-Jan-11	200.6
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		04-Jul-10	17-Jul-10	293.54
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		08-May-11	21-May-11	240.72
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		16-Jan-11	29-Jan-11	2868.64
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		13-Feb-11	26-Feb-11	200.6
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		02-Jan-11	15-Jan-11	300.91
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		19-Dec-10	01-Jan-11	1203.62
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		08-May-11	21-May-11	2688.09
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		13-Feb-11	26-Feb-11	2708.15
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		20-Jun-10	03-Jul-10	19.38
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		27-Feb-11	12-Mar-11	2407.25
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		24-Oct-10	06-Nov-10	176.12
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		08-May-11	21-May-11	451.36
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		12-Sep-10	25-Sep-10	313.11
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		05-Jun-11	18-Jun-11	160.48
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		21-Nov-10	04-Dec-10	195.69
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		18-Jul-10	31-Jul-10	587.08
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		08-May-11	21-May-11	120.36
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		02-Jan-11	15-Jan-11	240.72
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		15-Aug-10	28-Aug-10	293.54
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		13-Mar-11	26-Mar-11	3009.06
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		19-Jun-11	02-Jul-11	381.15
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		22-May-11	04-Jun-11	300.91
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		19-Dec-10	01-Jan-11	1174.16
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		29-Aug-10	11-Sep-10	2270.03
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		02-Jan-11	15-Jan-11	293.54
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		27-Mar-11	09-Apr-11	200.6
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		30-Jan-11	12-Feb-11	80.24
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		04-Jul-10	17-Jul-10	195.69
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		05-Dec-10	18-Dec-10	78.28
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		15-Aug-10	28-Aug-10	1467.69
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		27-Feb-11	12-Mar-11	992.99
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		27-Mar-11	09-Apr-11	3009.06

100	5331	A01	4853	ROR
16	5331	A08	4853	OTP
14.5	5331	A01	4853	REG
7.5	5331	A10	4853	HOL
6.5	5331	A01	4853	PER
5	5331	A08	4853	OTS
15	5331	A08	4853	OTP
0.5	5331	A01	4853	SIC
65.5	5331	A01	4853	REG
15.5	5331	A08	4853	OTP
5	5331	A08	4853	OTS
67.5	5331	A01	4853	REG
50.5	5331	A01	4853	REG
73	5331	A01	4853	REG
2	5331	A01	4853	SIC
4	5331	A10	4853	HOL
5	5331	A08	4853	OTS
7.5	5331	A01	4853	HLN
6	5331	A01	4853	PER
71.5	5331	A01	4853	REG
5	5331	A08	4853	OTS
7.5	5331	A01	4853	RGO
30	5331	A01	4853	REG
67	5331	A01	4853	REG
67.5	5331	A01	4853	REG
0.5	5331	A01	4853	VAC
60	5331	A01	4853	REG
4.5	5331	A01	4853	PER
7.5	5331	A08	4853	OTP
8	5331	A01	4853	VAC
4	5331	A01	4853	VAC
5	5331	A01	4853	SIC
15	5331	A01	4853	PER
2	5331	A08	4853	OTP
4	5331	A08	4853	CBP
7.5	5331	A01	4853	SIC
75	5331	A01	4853	REG
9.5	5331	A01	4853	VAC
7.5	5331	A01	4853	HLN
30	5331	A01	4853	REG
58	5331	A01	4853	REG
7.5	5331	A01	4853	REG
5	5331	A08	4853	OTS
2	5331	A01	4853	PER
5	5331	A01	4853	VAC
2	5331	A01	4853	SIC
37.5	5331	A01	4853	VAC
16.5	5331	A08	4853	OTP
75	5331	A01	4853	REG

2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	16-Jan-11	29-Jan-11	962.9
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	13-Feb-11	26-Feb-11	1203.62
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	16-Jan-11	29-Jan-11	140.42
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	10-Oct-10	23-Oct-10	39.14
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	10-Apr-11	23-Apr-11	2708.15
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	02-Jan-11	15-Jan-11	100.3
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	04-Jul-10	17-Jul-10	3.89
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	07-Nov-10	20-Nov-10	293.54
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	04-Jul-10	17-Jul-10	2152.62
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	30-Jan-11	12-Feb-11	1083.26
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	29-Aug-10	11-Sep-10	78.28
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	04-Jul-10	17-Jul-10	293.54
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	21-Nov-10	04-Dec-10	293.54
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	29-Aug-10	11-Sep-10	293.54
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	01-Aug-10	14-Aug-10	2661.42
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	15-Aug-10	28-Aug-10	587.08
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	19-Dec-10	01-Jan-11	293.54
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	27-Mar-11	09-Apr-11	872.63
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	29-Aug-10	11-Sep-10	293.54
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	24-Apr-11	07-May-11	782.36
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	10-Apr-11	23-Apr-11	200.6
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	24-Apr-11	07-May-11	2928.82
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	24-Oct-10	06-Nov-10	39.14
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	20-Jun-10	03-Jul-10	220.88
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	24-Oct-10	06-Nov-10	2720.13
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	10-Oct-10	23-Oct-10	2602.71
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	10-Apr-11	23-Apr-11	300.91
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	21-Nov-10	04-Dec-10	2152.62
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	10-Oct-10	23-Oct-10	234.83
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	05-Jun-11	18-Jun-11	160.48
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	21-Nov-10	04-Dec-10	293.54
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	02-Jan-11	15-Jan-11	2708.15
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	27-Feb-11	12-Mar-11	601.81
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	02-Jan-11	15-Jan-11	150.45
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	15-Aug-10	28-Aug-10	587.08
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	12-Sep-10	25-Sep-10	2622.28
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	18-Jul-10	31-Jul-10	2348.31
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	08-May-11	21-May-11	100.3
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	05-Jun-11	18-Jun-11	2387.19
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	26-Sep-10	09-Oct-10	2935.39
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	20-Jun-10	03-Jul-10	38.75
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	30-Jan-11	12-Feb-11	200.6
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	30-Jan-11	12-Feb-11	300.91
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	05-Jun-11	18-Jun-11	300.91
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	10-Oct-10	23-Oct-10	293.54
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	24-Apr-11	07-May-11	200.6
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	22-May-11	04-Jun-11	2367.13
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	13-Feb-11	26-Feb-11	300.91
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II	22-May-11	04-Jun-11	341.03

16	5331	A08	4853	OTP
20	5331	A08	4853	OTP
3.5	5331	A01	4853	HLN
1	5331	A01	4853	PER
67.5	5331	A01	4853	REG
2.5	5331	A08	4853	OTS
100	5331	A08	4853	ROT
7.5	5331	A01	4853	HLN
55	5331	A01	4853	REG
18	5331	A08	4853	OTP
2	5331	A01	4853	SIC
7.5	5331	A01	4853	PER
7.5	5331	A01	4853	VAC
7.5	5331	A01	4853	HLN
68	5331	A01	4853	REG
15	5331	A01	4853	REG
7.5	5331	A01	4853	HLN
14.5	5331	A08	4853	OTP
7.5	5331	A01	4853	VAC
13	5331	A08	4853	OTP
5	5331	A08	4853	OTS
73	5331	A01	4853	REG
1	5331	A01	4853	VAC
3.8	5331	A08	4853	OTP
69.5	5331	A01	4853	REG
66.5	5331	A01	4853	REG
7.5	5331	A01	4853	HLN
55	5331	A01	4853	REG
4	5331	A08	4853	CBP
4	5331	A01	4853	SIC
7.5	5331	A01	4853	HLN
67.5	5331	A01	4853	REG
15	5331	A01	4853	CMU
2.5	5331	A08	4853	OTP
15	5331	A01	4853	PER
67	5331	A01	4853	REG
60	5331	A01	4853	REG
2.5	5331	A08	4853	OTS
59.5	5331	A01	4853	REG
75	5331	A01	4853	REG
1	5331	A08	4853	OTS
5	5331	A08	4853	OTS
7.5	5331	A01	4853	RGO
7.5	5331	A01	4853	HLN
7.5	5331	A01	4853	HLN
5	5331	A08	4853	OTS
59	5331	A01	4853	REG
7.5	5331	A01	4853	HLN
8.5	5331	A01	4853	PER

2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		04-Jul-10	17-Jul-10	8.72
2011 DPH	45161000	Hanchett, James L	115560	00010881	Laboratory Supervisor II		24-Apr-11	07-May-11	80.24
2011 DPH	45161000	O'Brien, Elisabeth L	118097	00047658	Laboratory Supervisor I		20-Jun-10	03-Jul-10	463.96
2011 DPH	45161000	O'Brien, Elisabeth L	118097	00047658	Laboratory Supervisor I		20-Jun-10	03-Jul-10	14.28
2011 DPH	45161000	O'Brien, Elisabeth L	118097	00047658	Laboratory Supervisor I		04-Jul-10	17-Jul-10	288.37
2011 DPH	45161000	O'Brien, Elisabeth L	118097	00047658	Laboratory Supervisor I		20-Jun-10	03-Jul-10	46.4
2011 DPH	45161000	O'Brien, Elisabeth L	118097	00047658	Laboratory Supervisor I		18-Jul-10	31-Jul-10	378.48
2011 DPH	45161000	O'Brien, Elisabeth L	118097	00047658	Laboratory Supervisor I		01-Aug-10	14-Aug-10	1351.73
2011 DPH	45161000	O'Brien, Elisabeth L	118097	00047658	Laboratory Supervisor I		15-Aug-10	28-Aug-10	2433.11
2011 DPH	45161000	O'Brien, Elisabeth L	118097	00047658	Laboratory Supervisor I		15-Aug-10	28-Aug-10	270.35
2011 DPH	45161000	O'Brien, Elisabeth L	118097	00047658	Laboratory Supervisor I		18-Jul-10	31-Jul-10	234.3
2011 DPH	45161000	O'Brien, Elisabeth L	118097	00047658	Laboratory Supervisor I		18-Jul-10	31-Jul-10	2090.68
2011 DPH	45161000	O'Brien, Elisabeth L	118097	00047658	Laboratory Supervisor I		04-Jul-10	17-Jul-10	270.35
2011 DPH	45161000	O'Brien, Elisabeth L	118097	00047658	Laboratory Supervisor I		04-Jul-10	17-Jul-10	8.03
2011 DPH	45161000	O'Brien, Elisabeth L	118097	00047658	Laboratory Supervisor I		01-Aug-10	14-Aug-10	234.3
2011 DPH	45161000	O'Brien, Elisabeth L	118097	00047658	Laboratory Supervisor I		20-Jun-10	03-Jul-10	10.71
2011 DPH	45161000	O'Brien, Elisabeth L	118097	00047658	Laboratory Supervisor I		04-Jul-10	17-Jul-10	2144.74
2011 DPH	45161000	O'Brien, Elisabeth L	118097	00047658	Laboratory Supervisor I		01-Aug-10	14-Aug-10	1117.43
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		30-Jan-11	12-Feb-11	1722.96
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		07-Nov-10	20-Nov-10	157.83
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		07-Nov-10	20-Nov-10	486.64
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		24-Apr-11	07-May-11	184.13
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		24-Apr-11	07-May-11	295.93
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		18-Jul-10	31-Jul-10	118.37
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		13-Feb-11	26-Feb-11	197.29
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		04-Jul-10	17-Jul-10	78.91
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		04-Jul-10	17-Jul-10	170.98
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		10-Apr-11	23-Apr-11	532.67
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		29-Aug-10	11-Sep-10	236.74
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		02-Jan-11	15-Jan-11	1407.31
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		16-Jan-11	29-Jan-11	210.44
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		27-Mar-11	09-Apr-11	78.91
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		02-Jan-11	15-Jan-11	197.29
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		19-Dec-10	01-Jan-11	197.29
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		29-Aug-10	11-Sep-10	78.91
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		10-Apr-11	23-Apr-11	170.98
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		21-Nov-10	04-Dec-10	1512.53
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		10-Oct-10	23-Oct-10	1722.96
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		30-Jan-11	12-Feb-11	131.52
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		07-Nov-10	20-Nov-10	197.29
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		21-Nov-10	04-Dec-10	170.98
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		13-Feb-11	26-Feb-11	65.76
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		04-Jul-10	17-Jul-10	2.49
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		05-Jun-11	18-Jun-11	1972.86
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		26-Sep-10	09-Oct-10	144.68
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		30-Jan-11	12-Feb-11	572.13
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		22-May-11	04-Jun-11	1775.57
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		20-Jun-10	03-Jul-10	380.51
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		08-May-11	21-May-11	276.2

100	5331	A01	4853	ROR
2	5331	A01	4853	PER
13	5331	A01	4853	REG
0.4	5331	A01	4853	CMU
8	5331	A01	4853	VAC
1.3	5331	A01	4853	SIC
10.5	5331	A01	4853	SIC
37.5	5331	A01	4853	VAC
67.5	5331	A01	4853	REG
7.5	5331	A01	4853	PER
6.5	5331	A01	4853	PER
58	5331	A01	4853	REG
7.5	5331	A01	4853	HLN
100	5331	A01	4853	ROR
6.5	5331	A01	4853	PER
0.3	5331	A01	4853	VAC
59.5	5331	A01	4853	REG
31	5331	A01	4853	REG
65.5	5331	A01	4853	REG
6	5331	A01	4853	PER
18.5	5331	A01	4853	BRL
7	5331	A01	4853	VAC
7.5	5331	A08	4853	OTP
4.5	5331	A01	4853	SIC
7.5	5331	A01	4853	HLN
3	5331	A01	4853	CMU
6.5	5331	A01	4853	VAC
13.5	5331	A08	4853	OTP
9	5331	A01	4853	PER
53.5	5331	A01	4853	REG
8	5331	A01	4853	PER
3	5331	A01	4853	VAC
7.5	5331	A01	4853	CMU
7.5	5331	A01	4853	CMU
3	5331	A01	4853	VAC
6.5	5331	A01	4853	VAC
57.5	5331	A01	4853	REG
65.5	5331	A01	4853	REG
5	5331	A08	4853	OTS
7.5	5331	A01	4853	HLN
6.5	5331	A01	4853	SIC
2.5	5331	A08	4853	OTS
100	5331	A08	4853	ROT
75	5331	A01	4853	REG
5.5	5331	A01	4853	VAC
14.5	5331	A08	4853	OTP
67.5	5331	A01	4853	REG
15	5331	A01	4853	REG
10.5	5331	A01	4853	SIC

2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		13-Feb-11	26-Feb-11	315.66
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		04-Jul-10	17-Jul-10	197.29
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		15-Aug-10	28-Aug-10	1749.27
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		10-Apr-11	23-Apr-11	131.52
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		27-Mar-11	09-Apr-11	493.22
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		16-Jan-11	29-Jan-11	710.23
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		04-Jul-10	17-Jul-10	52.61
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		30-Jan-11	12-Feb-11	249.9
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		02-Jan-11	15-Jan-11	249.9
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		20-Jun-10	03-Jul-10	25.37
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		16-Jan-11	29-Jan-11	1565.14
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		24-Oct-10	06-Nov-10	52.61
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		24-Oct-10	06-Nov-10	78.91
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		19-Dec-10	01-Jan-11	289.35
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		04-Jul-10	17-Jul-10	1328.39
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		13-Mar-11	26-Mar-11	236.74
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		10-Apr-11	23-Apr-11	1604.59
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		02-Jan-11	15-Jan-11	118.37
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		24-Apr-11	07-May-11	118.37
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		19-Dec-10	01-Jan-11	249.9
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		27-Feb-11	12-Mar-11	1775.57
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		20-Jun-10	03-Jul-10	140.79
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		01-Aug-10	14-Aug-10	105.22
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		13-Mar-11	26-Mar-11	65.76
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		13-Feb-11	26-Feb-11	453.76
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		04-Jul-10	17-Jul-10	5.71
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		26-Sep-10	09-Oct-10	1709.81
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		19-Jun-11	02-Jul-11	1736.12
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		27-Feb-11	12-Mar-11	197.29
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		24-Apr-11	07-May-11	1670.35
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		22-May-11	04-Jun-11	197.29
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		10-Apr-11	23-Apr-11	197.29
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		18-Jul-10	31-Jul-10	1854.49
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		07-Nov-10	20-Nov-10	1104.8
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		07-Nov-10	20-Nov-10	26.3
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		16-Jan-11	29-Jan-11	131.52
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		29-Aug-10	11-Sep-10	1459.92
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		04-Jul-10	17-Jul-10	144.68
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		01-Aug-10	14-Aug-10	1749.27
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		15-Aug-10	28-Aug-10	52.61
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		27-Feb-11	12-Mar-11	65.76
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		16-Jan-11	29-Jan-11	197.29
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		12-Sep-10	25-Sep-10	1972.86
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		01-Aug-10	14-Aug-10	118.37
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		15-Aug-10	28-Aug-10	170.98
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		24-Apr-11	07-May-11	131.52
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		27-Mar-11	09-Apr-11	131.52
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		10-Oct-10	23-Oct-10	197.29
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		13-Feb-11	26-Feb-11	1459.92

12	5331	A01	4853	PER
7.5	5331	A01	4853	HLN
66.5	5331	A01	4853	REG
5	5331	A08	4853	OTS
12.5	5331	A08	4853	OTP
18	5331	A08	4853	OTP
2	5331	A01	4853	SIC
9.5	5331	A01	4853	RGO
9.5	5331	A01	4853	RGO
1	5331	A08	4853	OTS
59.5	5331	A01	4853	REG
2	5331	A01	4853	REG
3	5331	A01	4853	VAC
11	5331	A01	4853	VAC
50.5	5331	A01	4853	REG
6	5331	A08	4853	OTP
61	5331	A01	4853	REG
4.5	5331	A01	4853	SIC
4.5	5331	A01	4853	SIC
9.5	5331	A01	4853	RGO
67.5	5331	A01	4853	REG
3.7	5331	A08	4853	OTP
4	5331	A01	4853	BLD
2.5	5331	A01	4853	PER
11.5	5331	A08	4853	OTP
100	5331	A01	4853	ROR
65	5331	A01	4853	REG
66	5331	A01	4853	REG
7.5	5331	A01	4853	SIC
63.5	5331	A01	4853	REG
7.5	5331	A01	4853	HLN
7.5	5331	A01	4853	HLN
70.5	5331	A01	4853	REG
42	5331	A01	4853	REG
1	5331	A01	4853	VAC
5	5331	A08	4853	OTS
55.5	5331	A01	4853	REG
5.5	5331	A01	4853	PER
66.5	5331	A01	4853	REG
2	5331	A01	4853	PER
2.5	5331	A08	4853	OTS
7.5	5331	A01	4853	HLN
75	5331	A01	4853	REG
4.5	5331	A01	4853	PER
6.5	5331	A01	4853	SIC
5	5331	A08	4853	OTS
5	5331	A08	4853	OTS
7.5	5331	A01	4853	HLN
55.5	5331	A01	4853	REG

2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		08-May-11	21-May-11	1696.66
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		27-Feb-11	12-Mar-11	295.93
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2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		21-Nov-10	04-Dec-10	197.29
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		19-Dec-10	01-Jan-11	1236.33
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		26-Sep-10	09-Oct-10	118.37
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		05-Dec-10	18-Dec-10	1972.86
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		13-Mar-11	26-Mar-11	144.68
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2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		27-Mar-11	09-Apr-11	197.29
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		21-Nov-10	04-Dec-10	92.07
2011 DPH	45161000	Pontes, Rebecca M	279820	00040886	Chemist II		29-Aug-10	11-Sep-10	197.29
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		07-Nov-10	20-Nov-10	2163.49
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		10-Apr-11	23-Apr-11	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		01-Aug-10	14-Aug-10	574.68
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		16-Jan-11	29-Jan-11	33.8
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2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		10-Oct-10	23-Oct-10	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		29-Aug-10	11-Sep-10	1724.03
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		02-Jan-11	15-Jan-11	253.53
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2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		16-Jan-11	29-Jan-11	1994.47
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		13-Mar-11	26-Mar-11	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		19-Jun-11	02-Jul-11	219.73
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		13-Mar-11	26-Mar-11	2281.81
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		29-Aug-10	11-Sep-10	169.02
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		24-Apr-11	07-May-11	2281.81
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		24-Apr-11	07-May-11	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		02-Jan-11	15-Jan-11	1774.74
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		20-Jun-10	03-Jul-10	301.23
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		30-Jan-11	12-Feb-11	101.41
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		04-Jul-10	17-Jul-10	16.9
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		02-Jan-11	15-Jan-11	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		07-Nov-10	20-Nov-10	118.32
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		22-May-11	04-Jun-11	507.07
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		12-Sep-10	25-Sep-10	1876.15
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		24-Oct-10	06-Nov-10	321.14
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		27-Feb-11	12-Mar-11	287.34
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		27-Mar-11	09-Apr-11	2332.51
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		05-Jun-11	18-Jun-11	2281.81
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		08-May-11	21-May-11	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		05-Jun-11	18-Jun-11	253.53

64.5	5331	A01	4853	REG
7.5	5331	A08	4853	OTP
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7.5	5331	A01	4853	HLN
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75	5331	A01	4853	REG
5.5	5331	A01	4853	VAC
72	5331	A01	4853	REG
67	5331	A01	4853	REG
72	5331	A01	4853	REG
7.5	5331	A10	4853	HOL
3.5	5331	A01	4853	VAC
7.5	5331	A01	4853	HLN
64	5331	A01	4853	REG
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17	5331	A01	4853	PER
1	5331	A01	4853	PER
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65.5	5331	A01	4853	REG
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64.5	5331	A01	4853	REG
7.5	5331	A01	4853	HLN
51	5331	A01	4853	REG
7.5	5331	A01	4853	RGO
11.5	5331	A01	4853	SIC
6	5331	A01	4853	SIC
64	5331	A01	4853	REG
59	5331	A01	4853	REG
7.5	5331	A01	4853	HLN
6.5	5331	A01	4853	VAC
67.5	5331	A01	4853	REG
5	5331	A01	4853	VAC
67.5	5331	A01	4853	REG
7.5	5331	A01	4853	VAC
52.5	5331	A01	4853	REG
9	5331	A01	4853	VAC
3	5331	A01	4853	VAC
0.5	5331	A01	4853	PER
7.5	5331	A01	4853	JDP
3.5	5331	A01	4853	SIC
15	5331	A01	4853	VAC
55.5	5331	A01	4853	REG
9.5	5331	A01	4853	VAC
8.5	5331	A01	4853	PER
69	5331	A01	4853	REG
67.5	5331	A01	4853	REG
7.5	5331	A01	4853	SIC
7.5	5331	A01	4853	HLN

2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		19-Dec-10	01-Jan-11	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		12-Sep-10	25-Sep-10	625.38
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		10-Apr-11	23-Apr-11	321.14
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		12-Sep-10	25-Sep-10	33.8
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		19-Dec-10	01-Jan-11	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		07-Nov-10	20-Nov-10	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		08-May-11	21-May-11	2281.81
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		10-Oct-10	23-Oct-10	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		04-Jul-10	17-Jul-10	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		05-Dec-10	18-Dec-10	2535.34
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		20-Jun-10	03-Jul-10	6.69
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		18-Jul-10	31-Jul-10	2281.81
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		02-Jan-11	15-Jan-11	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		21-Nov-10	04-Dec-10	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		20-Jun-10	03-Jul-10	50.2
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		26-Sep-10	09-Oct-10	321.14
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		16-Jan-11	29-Jan-11	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		21-Nov-10	04-Dec-10	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		13-Feb-11	26-Feb-11	2281.81
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		10-Oct-10	23-Oct-10	2028.27
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		29-Aug-10	11-Sep-10	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		22-May-11	04-Jun-11	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		16-Jan-11	29-Jan-11	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		19-Jun-11	02-Jul-11	1808.54
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		20-Jun-10	03-Jul-10	143.92
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		15-Aug-10	28-Aug-10	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		04-Jul-10	17-Jul-10	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		13-Feb-11	26-Feb-11	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		21-Nov-10	04-Dec-10	1639.52
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		04-Jul-10	17-Jul-10	2011.37
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		30-Jan-11	12-Feb-11	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		15-Aug-10	28-Aug-10	2281.81
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		21-Nov-10	04-Dec-10	388.75
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		10-Apr-11	23-Apr-11	1960.66
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		22-May-11	04-Jun-11	1774.74
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		01-Aug-10	14-Aug-10	1960.66
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		19-Dec-10	01-Jan-11	1774.74
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		04-Jul-10	17-Jul-10	7.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		18-Jul-10	31-Jul-10	253.53
2011 DPH	45161000	Salem, Sharon A	145605	00015833	Chemist III		19-Dec-10	01-Jan-11	253.53

7.5	5331	A01	4853	HLN
18.5	5331	A01	4853	VAC
9.5	5331	A01	4853	SIC
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7.5	5331	A01	4853	HLN
67.5	5331	A01	4853	REG
7.5	5331	A01	4853	VAC
7.5	5331	A01	4853	HLN
75	5331	A01	4853	REG
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67.5	5331	A01	4853	REG
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7.5	5331	A01	4853	SIC
1.5	5331	A01	4853	CMU
9.5	5331	A01	4853	VAC
7.5	5331	A01	4853	HLN
7.5	5331	A01	4853	HLN
67.5	5331	A01	4853	REG
60	5331	A01	4853	REG
7.5	5331	A01	4853	HLN
7.5	5331	A01	4853	HLN
7.5	5331	A01	4853	VAC
53.5	5331	A01	4853	REG
4.3	5331	A01	4853	REG
7.5	5331	A01	4853	VAC
7.5	5331	A01	4853	SIC
7.5	5331	A01	4853	HLN
48.5	5331	A01	4853	REG
59.5	5331	A01	4853	REG
7.5	5331	A01	4853	RGO
67.5	5331	A01	4853	REG
11.5	5331	A01	4853	VAC
58	5331	A01	4853	REG
52.5	5331	A01	4853	REG
58	5331	A01	4853	REG
52.5	5331	A01	4853	REG
100	5331	A01	4853	ROR
7.5	5331	A01	4853	PER
7.5	5331	A01	4853	SIC